



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

MAR 18 2005

REPLY TO THE ATTENTION OF:

8911-0014
-0021

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Kenneth A. Frato
EH&S Assurance Manager
155 Freedom Road/Drop P60A
Painesville, OH 44077

✓

Lisa Gradert, Counsel
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site
Site #0550

Dear Sir:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for future response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period of November 13, 2004 through February 12, 2005. EPA is due \$3,222.07. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make payment by Electronic Funds Transfer (EFT) according to Paragraph 38, section b and c. Funds should be wired to Bank One, Routing No. 71000013, EPA Hazardous Substance Superfund Account No. 1113399.

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.21% annually. If there are any questions

regarding the legal issues related to this bill please contact U.S. EPA's Associate Regional Counsel, Marcy Toney at (312)886-3186 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Marcy Toney
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are other questions please contact U.S. EPA's Remedial Program Manager, Thomas G. Williams at (312)886-6157 or mail comments to the following address:

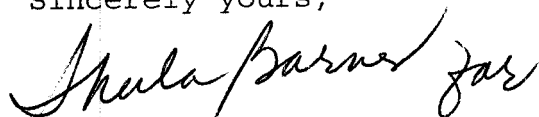
U.S. Environmental Protection Agency
ATTN: Thomas G. Williams
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded for the period 11/13/2004 through 02/12/2005 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH
Billing Doc. No. 05335TC014
Site No. 0550

Thank you for your cooperation.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Anthony Audia".

Anthony Audia, Chief
Program Accounting & Analysis Section

cc: Marcy Toney, C14-J
Thomas Williams SR6-7

Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50
NOVEMBER 13, 2004 THROUGH FEBRUARY 12, 2004

REGIONAL PAYROLL COSTS	\$1,573.99
REGIONAL TRAVEL COSTS	\$336.76
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF JUSTICE (DW15796801H)	(\$2.76)
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH EM, INC. (68-W0-0129)	\$168.76
EPA INDIRECT COSTS	\$1,145.32
Total Site Costs:	<u>\$3,222.07</u>

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2004 THROUGH FEBRUARY 12, 2004

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GONZALEZ, RAFAEL P.	2005	09	7.00	297.03
			7.00	\$297.03
RODRIGUEZ, FRANCISCA	2005	06	0.50	13.56
SECRETARY (TYPING)		07	0.50	13.58
		08	0.50	13.57
			1.50	\$40.71
WILLIAMS, THOMAS G.	2005	05	6.00	302.52
ENVIRONMENTAL ENGINEER		08	5.00	252.49
		09	13.00	681.24
			24.00	\$1,236.25
Total Regional Payroll Costs			32.50	\$1,573.99

Regional Travel Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2004 THROUGH FEBRUARY 12, 2004

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
WILLIAMS, THOMAS G. ENVIRONMENTAL ENGINEER	TM0281815	ACHA05025	01/27/2005	336.76
				<hr/> \$336.76
Total Regional Travel Costs				<hr/> <hr/> \$336.76

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
NOVEMBER 13, 2004 THROUGH FEBRUARY 12, 2004

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801H

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-2.76

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
270426409	01/14/2005	0.00	270426409 01/14/2005	-2.76
			Total:	<u><u>\$-2.76</u></u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2004 THROUGH FEBRUARY 12, 2004

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE
NABASNY, GAIL

Dates of Service: From: 10/04/2004 To: 11/28/2004

Summary of Service:

Total Costs: \$168.76

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
G9009-48	11/10/2004	267,171.01	R5137 12/08/2004	59.24	24.58
G9009-49	12/08/2004	292,258.31	R5190 01/05/2005	60.03	24.91
Total:				<u>\$119.27</u>	<u>\$49.49</u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
NOVEMBER 13, 2004 THROUGH FEBRUARY 12, 2004

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE
NABASNY, GAIL

Dates of Service: From: 10/04/2004 To: 11/28/2004

Summary of Service:

Total Costs: \$168.76

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
G9009-48	R5137	Class	0.414985
G9009-49	R5190	Class	0.414985

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2004 THROUGH FEBRUARY 12, 2004

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2005	2,076.75	55.15%	1,145.32
	<u>2,076.75</u>		
Total EPA Indirect Costs			<u>\$1,145.32</u>

EPA Indirect Costs
 GREINER'S LAGOON, OH, OH SITE ID = 05 50
 NOVEMBER 13, 2004 THROUGH FEBRUARY 12, 2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GONZALEZ, RAFAEL P.	2005	09	297.03	55.15%	163.81
			297.03		\$163.81
RODRIGUEZ, FRANCISCA	2005	06	13.56	55.15%	7.48
		07	13.58	55.15%	7.49
		08	13.57	55.15%	7.48
			40.71		\$22.45
WILLIAMS, THOMAS G.	2005	05	302.52	55.15%	166.84
		08	252.49	55.15%	139.25
		09	681.24	55.15%	375.70
			1,236.25		\$681.79
Total Fiscal Year 2005 Payroll Direct Costs:			1,573.99		\$868.05

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILLIAMS, THOMAS G.	TM0281815	01/27/2005	336.76	55.15%	185.72
			336.76		\$185.72
Total Fiscal Year 2005 Travel Direct Costs:			336.76		\$185.72

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0129	G9009-48	12/08/2004	59.24	24.58	55.15%	46.23

